	rivilege (Sales), City of	Tempe	gosta talenda aniar sampa hu	ov /f		City Copy
"T"	Audit a	nd License Division x 5002			Reporting Period	License No.
Tem	1 PC Tempe (602) 3	e, Arizona 85280-5002 850-2955			Sic Status	Date Due
Column A	Column B	→ (Column C	-	Tay Potes	Column D
Gross Receipts	Deduction Deduction	The second secon			Tax Rates	Amount of Tax (Column C Times Tax Rat
		(C2) Trans	ient Receipts	-	Transient Lodging = 2.0%	
	g the second of	ation in the property of the property of the second of		r	Privilege = 1.7%	
				-	And Use Tax Rate Excess Tax Collected	
		(C1) Net (Total	Taxable Amount I A Minus Total B)	41		
1	Total		- Bart	ሆ	10% Late Payment Penalty	
eck here if any changes in a	account status, also comp	olete the back of this for	m.		1% Interest Per Month 5% Per Month Late Filing	
	1				Penalty (15% Maximum)	200 <u>0</u> (1841 (1843 17 17 17
					10000000000000000000000000000000000000	and the special according
					Total Amount Due	
					Actual Remittance	
	rivilege (Sales),	Tempe nd License Division < 5002	portion to the sient Lod	e City I gin	g Tax Report Ta	axpayer Copy License No.
'IF Tem	1 PE Tempe, (602) 3	, Arizona 85280-5002 50-2955	rame of as		Sic Status	Date Due
Column A Gross Receipts	Column B Deduction Deduction	ons	olumn C		Tax Rates	Column D Amount of Tax (Column C Times Tax Rat
	The Carlo	(C2) Transi	ent Receipts	┿	Transient Lodging = 2.0%	
		<u> </u>		_ ┌ ╸	Privilege = 1.7% And Use Tax Rate	
			T	_	Excess Tax Collected	
		(C1) Net (Total	Taxable Amount Il A Minus Total B)	4	10% Late Payment Penalty	
	Total			Ľ.	1% Interest Per Month	
			•		5% Per Month Late Filing Penalty (15% Maximum)	
	er page de la company				Total Amount Due	96
					Actual Remittance	A
					Deduction Codes	Angle Control of the
<u>Taxable Act</u>	tivity Codes					Collected
ansportation 9 Publishin ning, Quarrying, Etc. 10 Job Printi nbering, Etc. 11 Restaura littles 12 Amusem mmunications 13 Rental Re	15 Construction 16 Rental Person 17 Retail Sales 18 Retail Sales 20 Use Tax Purce 25 Transient Locatel	nal Property chases dging	D Discount E 50% of R U.S. Gov	structions & Ref etail Sa	n Contracting H Bad Debi unds les to I Prescription	ts Charged Off on Drugs & Supplies ecify in Deduction Code Box
ansportation 9 Publishin ning, Quarrying, Etc. 10 Job Printi nbering, Etc. 11 Restaurs 12 Amusem mmunications 13 Rental Revertising 14 Hotel/Mod	ng 15 Construction ing 16 Rental Personnts 17 Retail Sales 20 Use Tax Purcleal Property 25 Transient Locatel	nal Property chases Iging MPORTANT INSTRUC	B Sales for C 35% Con D Discount E 50% of R U.S. Gov	structions & Ref etail Sa t - 1009	in Contracting H Bad Debt unds less to I Prescriptic 6 if Mfg J Other: Sp	ts Charged Off on Drugs & Supplies ecify in Deduction Code Box
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Any person or business in privilege and/or 2% transied due, enter zero in gross redicts subject to Tempe's 1.7% This tax report is due and the City by the last busin and 5% late filing penalt Column A: Enter activity co Column B: Enter deductior Column C: (C1) Enter the applic Enter actual rer actual rer	ag 15 Construction ing 16 Rental Perso 17 Retail Sales 20 Use Tax Purceal Property 25 Transient Locatel or conducting business water in the personal profess of indicate no activity oring tangible personal profess tax. I payable on or before the personal profess and gross receipts for codes and deduction and difference between Columnistent lodging receipts (if a cable taxes due by multipless tax collected, penalties of and enter in Total Amountitance and remit along water in the personal profess in the personal profess tax collected, penalties of and enter in Total Amountitance and remit along water in the personal professor in the p	chases dging MPORTANT INSTRUC rithin the City of Tempe A tax report must be file ity. operty without having ori the 20th day of the mon will be assessed a 10% mum) of the tax due. or each activity; total Co oounts (only if included i on A minus Column B. pplicable). ying the taxable totals in the interest, and late char ont Due space. with the top portion of the	B Sales for C 35% Con D Discount E 50% of R U.S. Government of the Column A told the Column A told Column C by trees (if applications)	structions & Reference of the second of the	ceipts upon which the Tempon if no tax is due. When no tax is due.	ts Charged Off on Drugs & Supplies ecify in Deduction Code Box e 1.7% ax is purchase eceived by
Any person or business in privilege and/or 2% transied due, enter zero in gross received to Every taxpayer using or stress subject to Tempe's 1.7% This tax report is due and the City by the last busin and 5% late filling penalt Column A: Enter activity co (C2) Enter transied duction Column D: Enter the applice Enter actual rer Phoenix, AZ 85	ag 15 Construction ing 16 Rental Perso ints 17 Retail Sales 20 Use Tax Purceal Property 25 Transient Located or conducting business was int lodging tax is imposed. ceipts or indicate no activitoring tangible personal producting tax. I payable on or before the incodes and gross receipts for codes and deduction and difference between Columnistent lodging receipts (if a cable taxes due by multiple is tax collected, penalties and enter in Total Amountitance and remit along visual services in the enclosed in	chases dging MPORTANT INSTRUC ithin the City of Tempe A tax report must be file ity. operty without having ori the 20th day of the mon will be assessed a 10% mum) of the tax due. or each activity; total Conounts (only if included in n A minus Column B. pplicable). ying the taxable totals in it, interest, and late char nt Due space. with the top portion of the lenvelope.	B Sales for C 35% Con Discount E 50% of R U.s. Gov's TIONS must report groed for all period iginally paid a 1 on the following the blumn A. in Column A to a Column C by trges (if applications report to the	struction s & Ref et al. (1998) a & Ref et a	ceipts upon which the Tempon if no tax is due. When no tax is due.	ts Charged Off on Drugs & Supplies ecify in Deduction Code Box e 1.7% ax is purchase eceived by

Please indicate below any changes in the status or your account.

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Directions

- 1. Reporting period for the taxes due.
- 2. Date the taxes are due and payable.
- In column A, enter activity codes (see Taxable Activity Codes on front of form) and gross receipts for each activity.
- 4. Total of column A gross receipts.
- In column B, enter deduction codes (see Deduction Codes on front of form) and deduction amounts (only if included in column A gross receipts).
- 6. Total of column B deduction amounts.
- Subtract the total of column B from the total of column A and enter in column C space (C1).
- 8. In column C Transient Receipts space, (C2) enter transient lodging receipts. Transient lodging receipts are gross income from the business activity of any hotel (motel, apartment, etc.) charging for lodging and/or lodging space to any person for 30 days or less.

- Multiply the totals in column C by the applicable tax rates to determine tax amount due and enter in column D.
- 10.Enter any excess tax collected. If tax report is not filed with the City timely complete numbers 11, 12 and 13. If timely skip to number 14.

This tax report is <u>due</u> and <u>payable on</u> or <u>before</u> the <u>20th</u> day of the month following the reporting period. Reports not received by the City by the <u>last business</u> day of the following <u>month</u> will be assessed a 10% late payment penalty, 1% interest per month, and a 5% late filing penalty per month (15% maximum) of the tax due. The combined penalties shall not exceed 25% of the tax due for this report. Postmarks are not acceptable.

- Multiply all the taxes due by 10% and enter. (If tax report is not paid with the City timely.)
- 12. Multiply all the taxes due by 1% (1 1/2% prior to 5/1/90) for each month the taxes are deliquent and enter. (If tax report is not paid with the City timely.)

- Multiply all the taxes due by 5% for each month (15% maximum) the taxes are deliquent and enter. (If tax report is not filed with the City timely.)
- 14. The total of column D is the total amount that must be remitted to the City of Tempe.
- 15. Amount actually remitted to the City of Tempe.
- Sign and date the report as your certification of completeness and accuracy. Include telephone number.
- 17. Check box on front and complete the back side of the tax report if there are any changes in ownership, business location, type of business or sale of business. You must notify the City and pay all tax within 15 days of selling or quitting business in Tempe. It is the taxpayer's responsibility to notify the City of changes in filing status from quarterly, monthly, or annually.